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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

03/31/2012

ACCOUNT NO:

3000-01D 96

STATEMENT NO:

Asset Analysis and Recovery

PREVIOUS BALANCE

\$30.00

03/28/2012

Payment - Thank you. (July, 2011 - 20% Fees)

-30.00

**BALANCE DUE** 

\$0.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE ACC

ACCOUNT NO: 3000-02D

Page: 1

03/31/2012

STATEMENT NO: 130

**Asset Disposition** 

PREVIOUS BALANCE \$293.80

 03/28/2012
 Payment - Thank you. (July, 2011 - 20% Fees)
 -7.50

 03/29/2012
 Payment - Thank you. (September, 2011 - 20% Fees)
 -45.00

 TOTAL PAYMENTS
 -52.50

BALANCE DUE \$241.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 03/31/2012

ACCOUNT NO:

3000-03D

STATEMENT NO: 117

**Business Operations** 

PREVIOUS BALANCE \$1,177.50

03/28/2012	Payment - Thank you. (July, 2011 - 20% Fees)	-405.00
03/28/2012	Payment - Thank you. (August, 2011 - 20% Fees)	-420.00
03/29/2012	Payment - Thank you. (September, 2011 - 20% Fees)	-232.50
	TOTAL PAYMENTS	-1,057.50
	BALANCE DUE	\$120.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 03/31/2012

ACCOUNT NO: 3000-04D

STATEMENT NO: 130

Case Administration

PREVIOUS BALANCE \$798.87

03/28/2012 Payment - Thank you. (August, 2011 - 20% Fees)
03/29/2012 Payment - Thank you. (September, 2011 - 20% Fees)

-60.00 -15.00

TOTAL PAYMENTS

-75.00

**BALANCE DUE** 

\$723.87

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

03/31/2012

ACCOUNT NO:

3000-05D

STATEMENT NO: 130

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,456.60

03/28/2012 Payment - Thank you. (July, 2011 - 20% Fees)
03/28/2012 Payment - Thank you. (August, 2011 - 20% Fees)

-120.00 -15.00

TOTAL PAYMENTS

-135.00

**BALANCE DUE** 

\$2,321.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 03/31/2012

Wilmington DE 3000-06D ACCOUNT NO:

STATEMENT NO: 130

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

	HOURS
03/20/2012	

Reviewing Debtors' Motion re Administrative Settlement re High Point MTH

North Carolina 1.00 390.00 FOR CURRENT SERVICES RENDERED 1.00 390.00

\$274.20

RECAPITULATION

TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	TOTAL
Mark T. Hurford	1.00	\$390.00	\$390.00

**TOTAL CURRENT WORK** 390.00

03/28/2012	Payment - Thank you. (July, 2011 - 20% Fees)	-15.00
03/29/2012	Payment - Thank you. (September, 2011 - 20% Fees)	-150.00

**TOTAL PAYMENTS** -165.00

**BALANCE DUE** \$499.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 130

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$11,049.04
00/01/00/0		HOURS	
03/01/2012	Deview recess very leadings filed	0.10	47.00
PEM SMB	Review memo re: pleadings filed.  Prepare 2019 statement of Cooney & Conway; address filing and e-mail	0.10	47.00
SIVID	confirmation of same	0.20	22.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	00	00.00
	distribute daily memo	0.20	22.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.20	22.00
00/00/0040			
03/02/2012 PEM	Pavious weakly recommendation memo responding mations and matters	0.10	47.00
SMB	Review weekly recommendation memo re: pending motions and matters.  Prepare weekly recommendation memorandum	0.10	33.00
MTH	Prepare weekly recommendation memos	0.70	273.00
MTH	Review correspondence from SC to counsel to Committee members re	0.70	270.00
	weekly recommendation memos	0.10	39.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
03/04/2012			
DAC	Review counsel's weekly memo	0.20	104.00
2.10	The first countries in	0.20	
03/05/2012			
MK	Review committee events calendar.	0.10	15.50
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
	distribute daily memo	0.20	22.00
03/06/2012			
MTH	Review daily memo	0.10	39.00
	•		

W.R. Grace Page: 2
03/31/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
03/07/2012 MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
03/08/2012			
PEM SMB	Review memo re: pleadings filed. Review recently filed pleadings and electronic filing notices; draft and	0.10	47.00
	distribute daily memo	0.20	22.00
03/09/2012			
MK	Review committee events calendar.	0.10	15.50
MTH PEM	Prepare weekly recommendation memos  Review weekly recommendation memorandum re: pending motions and	0.40	156.00
I LIVI	matters	0.10	47.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
DAC	Review counsel's weekly memorandum	0.20	104.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
03/12/2012			
MTH SMB	Review daily memo Review recently filed pleadings and electronic filing notices; draft and	0.10	39.00
SIVID	distribute daily memo	0.20	22.00
03/13/2012			
PEM MTH	Review memo re: pleadings filed	0.10	47.00
IVI I 🗖	Review correspondence from J. Peachey re 2019 statements and response to same	0.10	39.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	00	
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
03/14/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
03/15/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace Page: 3
03/31/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 130

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	11.00
MTH	Review daily memo	0.10	39.00
	,,		
03/16/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Prepare and file 2019 of Edward O. Moody; e-mail confirmation of same	0.20	22.00
SMB	Continue preparation of weekly recommendation memorandum	0.30	33.00
DAC	Review counsel's week memorandum	0.20	104.00
MTH	Prepare weekly recommendation memos; reviewing correspondence from SC to counsel to Committee members re same	0.50	195.00
MTH	Review daily memo	0.30	39.00
IVI I TI	neview daily memo	0.10	39.00
03/19/2012			
KCD	E-mails with MTH re: filings in appeal	0.10	39.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Coordinate logistics for the hearing on March 28, 2012 at 9 a.m.; e-mail		
	confirmation of same to Peter Lockwood	0.30	33.00
00/00/0010			
03/20/2012 PEM	Daview memo recolors filed	0.10	47.00
SMB	Review memo re: pleadings filed.  Review recently filed pleadings and electronic filing notices; draft and	0.10	47.00
SIVID	distribute daily memo	0.20	22.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.10	11.00
MTH	Review daily memo	0.10	39.00
		00	30.00
03/21/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
SMB	Review, retrieve and distribute recently filed pleadings	0.10	11.00
MTH	Review daily memo	0.10	39.00
02/22/2012			
03/22/2012 MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	39.00
OIVID	distribute daily memo	0.20	22.00
	distribute daily monte	0.20	
03/23/2012			
MTH	Review daily memo	0.10	39.00
PEM	Review weekly recommendation memo re: pending motions and matters	0.10	47.00
MTH	Prepare weekly recommendation memos	0.80	312.00
MTH	Review correspondence from SC to Committee re weekly		

W.R. Grace Page: 4
03/31/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 130

Committee, Creditors, Noteholders, Equity Holders

**TIMEKEEPER** 

Philip E. Milch

Michele Kennedy

Santae M. Boyd

Douglas A. Campbell

	RECAPITULATION		
	FOR CURRENT SERVICES RENDERED	15.10	3,946.00
MTH	Review daily memo for March 29	0.10	39.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
DAC	Review counsel's memorandum	0.20	104.00
MTH	Review daily memo	0.10	39.00
PEM	Review weekly recommendation memo re: pending motions and matters	0.10	47.00
	re: same	0.40	188.00
03/30/2012 MRE	Review of weekly recommendation memorandum and meeting with SC		
	distribute daily memo	0.20	22.00
PEM SMB	Review memo re: pleadings filed .  Review recently filed pleadings and electronic filing notices; draft and		
03/29/2012	Daview rearra va relactions filed	0.10	47.00
Willi	neview daily memo	0.10	00.00
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
03/28/2012 SMB	Review recently filed pleadings and electronic filing notices; draft and		
IVITI	neview daily memo	0.10	33.00
MTH	distribute daily memo Review daily memo	0.20 0.10	22.00 39.00
SMB	Review memo re: pleadings filed.  Review recently filed pleadings and electronic filing notices; draft and	0.10	47.00
03/27/2012 PEM	Poviou momo ro: plandingo filad	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
03/26/2012			
SMB	Prepare weekly recommendation memorandum	0.30	33.00
SMB	distribute daily memo Review, retrieve and distribute recently filed pleadings	0.20 0.30	22.00 33.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	recommendation memo	HOURS 0.10	39.00
		HOUDO	

**HOURLY RATE** 

\$520.00

470.00

155.00

110.00

**TOTAL** 

\$416.00

564.00

836.00

31.00

<u>HOURS</u>

0.80

1.20

0.20

7.60

Page: 5 W.R. Grace 03/31/2012 ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D

\$12,669.74

Committee, Creditors, Noteholders, Equity Holders

**BALANCE DUE** 

<u>TIMEKEEI</u> Mark T. Hı Marla R. E Kathleen C	urford	HOURS 4.80 0.40 0.10	HOURLY RATE 390.00 470.00 390.00	TOTAL 1,872.00 188.00 39.00
	TOTAL CURRENT WORK			3,946.00
03/28/2012 03/28/2012 03/29/2012	Payment - Thank you. (July, 2011 - 20% Fees) Payment - Thank you. (August, 2011 - 20% Fees) Payment - Thank you. (September, 2011 - 20% Fees) TOTAL PAYMENTS	)		-873.90 -646.80 -804.60 -2,325.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE

ACCOUNT NO: 3000-08D

Page: 1

03/31/2012

STATEMENT NO: 129

**Employee Benefits/Pension** 

PREVIOUS BALANCE \$20.60

03/28/2012 Payment - Thank you. (August, 2011 - 20% Fees) -37.50

CREDIT BALANCE -\$16.90

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

03/31/2012

ACCOUNT NO:

3000-09D 61

STATEMENT NO:

Employee Applications, Applicant

PREVIOUS BALANCE

\$15.00

03/29/2012 Payment - Thank you. (September, 2011 - 20% Fees) -15.00

**BALANCE DUE** 

\$0.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

03/31/2012

ACCOUNT NO: STATEMENT NO:

3000-10D 130

Employment Applications, Others

PREVIOUS BALANCE

\$763.20

03/28/2012

Payment - Thank you. (July, 2011 - 20% Fees)

-37.50

**BALANCE DUE** 

\$725.70

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

> Page: 1 03/31/2012

1.30

213.10

\$5,942.83

32.08

W.R. Grace Wilmington DE ACCOUNT NO:

3000-11D STATEMENT NO: 128

Expenses

Copying - February 2012

Printing - February 2012

**BALANCE DUE** 

Pacer charges for the month of February

03/01/2012

03/01/2012

03/01/2012 03/06/2012

PREVIOUS BALANCE	\$5,032.31

	Applications (2/24/12)	98.78
03/07/2012	Parcels - copy/service - Monthly fee application	89.98
03/12/2012	Parcels - hand delivery - Monthly Fee Applications	407.88
03/27/2012	Court Call - Peter Lockwood, Caplin & Drysdale - appearance date 2/27/12	30.00
03/28/2012	Parcels - copy/service - Certification of Counsel	17.60
03/28/2012	Parcels - copy/service - Certificate of No Objection	19.80
	TOTAL EXPENSES	910.52
	TOTAL CURRENT WORK	910.52

Parcels - copy/service - (4) Certificates of No Objection for Monthly Fee

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 128

Fee Applications, Applicant

	PREVIOUS BALANCE		\$3,241.20
		HOURS	
03/02/2012 PEM	Review and revise February Pgh time prebill.	0.10	47.00
03/06/2012 MTH	Review correspondence from D.M. re Capstone fee application	0.10	39.00
03/11/2012 MTH	Reviewing pre-bill	0.50	195.00
03/12/2012 TS MTH	Reviewing Campbell & Levine January monthly fee application Drafting January monthly fee application for Campbell & Levine	0.20 0.50	22.00 195.00
03/19/2012 MTH	Reviewing final pre-bill and discussion with TS re preparation of fee application	0.20	78.00
MTH	Reviewing Fee Auditor's Initial Report re 43rd Interim; reviewing information re same; drafting correspondence to Fee Auditor re same	0.80	312.00
03/20/2012 TS MTH	Drafting C&L February monthly fee application Reviewing C&L February invoice discussion with TS re same	1.10 0.20	121.00 78.00
03/21/2012 TS	Preparing C&L February Monthly Fee Application	0.30	33.00
03/26/2012 MTH MTH	Discussion with TS re 43rd interim; correspondence to and from B. Ruhlander re Initial Report Correspondence with Fee Auditor re 43rd Interim; reviewing fee	0.20	78.00

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W.R. Grace

Fee Applications, Applicant

Page: 2 03/31/2012

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3000-12D

ACCOUNT NO: STATEMENT NO:

			HOURS	3
	application and drafting COC re resolution of issuauditor	ues identified by te	0.50	
TS	Prepare Certificate of No Objection		0.30	33.00
03/28/2012				
TS MTH	Prepare Certificate of Counsel for Oct to Dec 20 Drafting COC re Interim Fee Application re comm		0.10 om Fee	11.00
	Auditor		0.40	156.00
	FOR CURRENT SERVICES RENDERED		5.50	1,593.00
	RECAPITUL	ATION		
TIMEKEEPE Philip E. Mile Mark T. Hur	<u>ER</u> ch	HOURS 0.10 3.40	HOURLY RATE \$470.00 390.00	<u>TOTAL</u> \$47.00 1,326.00
Timothy Sim		2.00	110.00	220.00
	TOTAL CURRENT WORK			1,593.00
03/28/2012	Payment - Thank you. (July, 2011 - 20% Fees)			-165.00
03/28/2012 03/29/2012	Payment - Thank you. (August, 2011 - 20% Fees Payment - Thank you. (September, 2011 - 20% Fees			-189.00 -135.90
: <del>- •</del> / <del>- •</del> · <del>-</del>	TOTAL PAYMENTS	,		-489.90
	BALANCE DUE			<u>\$4,344.30</u>

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 115

	PREVIOUS BALANCE		\$11,095.90
00/04/0040		HOURS	
03/01/2012 MTH	Review correspondence from LC re Hogan fee application; Scarfone fee		
IVITI	application; Lauzon fee application	0.10	39.00
MTH	Review correspondence from JBL re Reed Smith fee application	0.10	39.00
MTH	Review correspondence from DKW re K&E fee application	0.10	39.00
03/02/2012			
SMB	Review January 2012 application of Kirkland & Ellis LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Reed Smith LLP (.1); update weekly		
OMB	recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of Scarfone	0.20	22.00
OIVID	Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of The Hogan Firm		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Saul Ewing LLP (.1); update weekly		
	recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Kramer Levin Naftalis & Frankel LLP	2.22	00.00
SMB	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SIVID	Review January 2012 application of Ferry Joseph & Pearce LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of Norton Rose OR	0.20	22.00
0.0.2	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Baer Higgins Fruchtman LLC (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Stroock Stroock & Lavan LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Foley Hoag LLP (.1); update weekly		

W.R. Grace Page: 2
03/31/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 115

		HOURS	
	recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2011 application of Saul Ewing LLP	0.00	00.00
SMB	(.1); update weekly recommendation memorandum (.1) Review October through December 2011 application of Kramer Levin	0.20	22.00
ONID	Naftalis & Frankel LLP (.1); update weekly recommendation		
	memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Orrick Herrington & Sutcliffe LLP	0.00	00.00
SMB	(.1); update weekly recommendation memorandum (.1) Review October through December 2011 application of Ferry Joseph &	0.20	22.00
SIVID	Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Phillips Goldman & Spence, P.A.		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
00/05/0010			
03/05/2012 MTH	Review correspondence from TBB re CNO's on Saul and Kramer fee		
141111	applications	0.10	39.00
MTH	Review correspondence from DF re Lincoln Partners fee application	0.10	39.00
03/07/2012 MTH	Reviewing C&D fee application for filing	0.50	195.00
MTH	Reviewing GKD fee application for filing	0.50	195.00
MTH	Reviewing multiple correspondence from SC re fee applications of C&D	0.00	.00.00
	and AKO	0.10	39.00
SMB	Prepare Anderson Kill & Olick January 2012 application for	0.00	00.00
	compensation; address filing and service	0.30	33.00
03/09/2012			
SMB	Review October through December 2011 application of BMC Group (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of BMC Group (.1); update weekly	0.00	00.00
SMB	recommendation memorandum (.1) Review January 2012 application of Norton Rose Canada LLP (.1);	0.20	22.00
OIVID	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Capstone Advisory Group LLC (.1);		
01.45	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Lincoln Partners Advisors LLC	0.20	22.00
CIVIE	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Reviewing correspondence from LC (x3) re fee applications filed	0.10	39.00
00/40/0040			
03/12/2012 TS	Reviewing and revising Charter Oak invoice for January 2012	0.20	22.00
MTH	Reviewing and revising Can landary monthly fee application	0.20	117.00
MTH	Drafting, reviewing and revising LAS October through January fee	2.23	3 0
	application	0.40	156.00

W.R. Grace Page: 3
03/31/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 115

		HOURO	
MTH	Drafting, reviewing and revising Charter Oak's January monthly fee	HOURS	
MTH	application; multiple correspondence to and from Charter Oak re same Reviewing various correspondence from SC to Fee Auditor re fee	0.80	312.00
SMB	applications filed	0.10	39.00
	Prepare January 2012 application of Caplin & Drysdale, Chartered; address filing and service	0.30	33.00
SMB	Prepare January 2012 application of Charter Oak; address filing and service	0.30	33.00
SMB	Prepare January 2012 application of Legal Analysis Systems; address filing and service	0.30	33.00
03/14/2012			
MTH MTH	Review correspondence from AP re AKO fee application Review correspondence from DKW re Blackstone fee application	0.10 0.10	39.00 39.00
03/15/2012			
MTH MTH	Reviewing F/G Interim Fee Application Reviewing correspondence from DKW re Norton Rose fee application	0.40 0.10	156.00 39.00
03/16/2012			
SMB	Review January 2012 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January 2012 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review February 2012 application of Alexander Sanders, Jr. (.1); update		
SMB	weekly recommendation memorandum (.1) Review January through March 2012 application of Woodcock	0.20	22.00
SMB	Washburn LLP (.1); update weekly recommendation memorandum (.1) Review January 2012 application of Blackstone Advisory Partners L.P.	0.20	22.00
SMB	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SIVID	Review February 2012 application of Norton Rose Canada LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH MTH	Reviewing correspondence from YS re corrected CNO for PWC Review correspondence from LC re three CNO's filed	0.10 0.10	39.00 39.00
	Neview correspondence from Lo re timee ono's med	0.10	39.00
03/19/2012 MTH	Reviewing COC and proposed Order re 42nd Interim Period and		
	discussion with TS re same	0.20	78.00
MTH	Review correspondence from CH re two CNO's filed	0.10	39.00
03/20/2012	Porto to 000 and accordant of the total	2.22	20.00
TS MTH	Reviewing COC and proposed order on 42nd interim fee app Reviewing correspondence from LT re Casner fee application; Fragomen	0.20	22.00
	fee application	0.10	39.00

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W.R. Grace 03/31/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 115

		HOURS	
MTH	Reviewing COC and proposed Order re 42nd Interim; correspondence	HOUNS	
Willi	with TS re same	0.20	78.00
03/22/2012			
MTH	Review correspondence from TBB re two CNO's filed	0.10	39.00
03/23/2012			
MTH	Review correspondence from DF re Austern December 2011 fee		
	application	0.10	39.00
MTH	Review correspondence from DF re Orrick's CNO for January 2012		
NATU	monthly fee application	0.10	39.00
MTH	Reviewing Order entered on Fee Applications and correspondence to counsel at C&D and AKO re same	0.20	78.00
SMB	Review February 2012 application of Duane Morris LLP; update weekly	0.20	76.00
OIVID	recommendation memorandum	0.20	22.00
SMB	Review January 2012 application of Casner & Edwards LLP; update	0.20	00
	weekly recommendation memorandum	0.20	22.00
SMB	Review February 2012 application of Fragomen Del Rey Bernsen &		
	Loewy LLP; update weekly recommendation memorandum	0.20	22.00
SMB	Review February 2012 application of Warren H. Smith & Associates,		
OMB	P.C.; update weekly recommendation memorandum	0.20	22.00
SMB	Review January 2012 application of Duane Morris LLP; update weekly recommendation memorandum	0.20	22.00
	recommendation memorandum	0.20	22.00
03/26/2012			
MTH	Correspondence to R. Tobin and telephone conference with RT re C&D		
	43rd Interim Fee Application	0.20	78.00
MTH	Correspondence to and from G. Sinclair re 43rd Interim fee application	0.10	39.00
MTH	Correspondence to AKO re 43rd Interim	0.10	39.00
MTH	Review correspondence from DKW re Kayescholer fee application	0.10	39.00
MTH	Reviewing correspondence from CH re February 2012 Interim		
	Application of PG&S	0.10	39.00
MTH	Correspondence with R. Chung re October through December 2011		
	Interim fee application and inquiry from fee auditor	0.20	78.00
TS	update fee application tracking charts	0.20	22.00
MTH	Review correspondence from EB re fee application	0.10	39.00
MTH	Correspondence to and from AKO re CNO in Interim fee application;		
	initial report from Fee Auditor	0.20	78.00
MTH	Review correspondence from DKW re two Beveridge fee applications	0.10	39.00
02/27/2012			
03/27/2012 TS	Paviaving COD tabruary monthly too and	0.10	11.00
MTH	Reviewing C&D february monthly fee app  Review correspondence from DKW re Pachulski Stang fee application	0.10	39.00
MTH	Review correspondence from DF re Orrick Quarterly fee application	0.10	39.00
MTH MTH	Review correspondence from DF re Austern quarterly fee application	0.10	39.00
MTH	Correspondence to and from G. Sinclair re CNO on Charter Oak interim;		

W.R. Grace Page: 5
W.R. Grace 03/31/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 115

		HOURS	
	reviewing docket and reviewing draft CNO for filing	0.30	117.00
MT	H Review correspondence from G. Sinclair re February invoice	0.10	39.00
SM	,		
	Application for October through December 2011; prepare certificate of	0.50	55.00
	service; address filing and service	0.50	55.00
03/28/2012			
TS	Update fee application tracking charts	0.10	11.00
TS	Review e-mail from A. Pelton re: AKO February fee application	0.10	11.00
TS	Update C&D February fee application	0.20	22.00
MT MT	0 1	0.10 0.10	39.00 39.00
SM		0.10	39.00
Olvi	for October through December 2011; prepare certificate of service;		
	address filing and service	0.50	55.00
03/30/2012	Deview a seed from O. Giardeis van Oberton Oak Fahrman faa ameliaaties	0.40	11.00
TS TS	Review e-mail from G. Sinclair re: Charter Oak February fee application Prepare Charter Oak February fee application	0.10 0.20	11.00 22.00
SM		0.20	22.00
<b></b>	update weekly recommendation memorandum (.1)	0.20	22.00
SM			
	recommendation memorandum (.1)	0.20	22.00
SM		0.00	22.00
SM	weekly recommendation memorandum (.1)  B Review February 2012 application of Stroock & Stroock & Lavan LLP	0.20	22.00
Olvi	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SM			
	update weekly recommendation memorandum (.1)	0.20	22.00
SM		0.00	00.00
SM	Advisors LLC (.1); update weekly recommendation memorandum (.1)  Review January 2012 application of Pachulski Stang Ziehl & Jones LLP	0.20	22.00
Sivi	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SM		0.20	
	update weekly recommendation memorandum (.1)	0.20	22.00
SM			
014	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SM	B Review October through December 2011 application of Orrick Herrington Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SM		0.20	22.00
0	update weekly recommendation memorandum (.1)	0.20	22.00
SM	B Review January 2012 application of Beveridge & Diamond P.C. (.1);		
_	update weekly recommendation memorandum (.1)	0.20	22.00
SM	· · · · · · · · · · · · · · · · · · ·	2.22	00.00
SM	(.1); update weekly recommendation memorandum (.1)  B Review February 2012 application of Kaye Scholer LLP (.1); update	0.20	22.00
Olvi	The view i oblitary 2012 application of Maye deficience (11), update		

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W.R. Gr	ace		ACCOUNT N STATEMENT N	
Fee App	lications, Others			
			HOURS	
SMB	weekly recommendation memorandum (.1) Review December 2011 application of David T. Auste	rn ( 1): undat	0.20	22.00
SIVID	weekly recommendation memorandum (.1)	iii (. i), upuai	0.20	22.00
SMB	Review February 2012 application of Fragomen Del R			22.00
SMB	Loewy LLP (.1); update weekly recommendation mem Review January 2012 application of Casner & Edward			22.00
0145	weekly recommendation memorandum (.1)	. , .	0.20	22.00
SMB	Review October through December 2011 application of Advisory Services, L.P. (.1); update weekly recommen			
	memorandum (.1)		0.20	
MTH	Reviewing correspondence from JLB re Reed Smith for	ee application		
	FOR CURRENT SERVICES RENDERED		21.70	4,487.00
	RECAPITULATIO			
<u>TIMEKEEPI</u> Santae M. E		HOURS 12.80	HOURLY RATE \$110.00	<u>TOTAL</u> \$1,408.00
Mark T. Hur		7.50	390.00	2,925.00
Timothy Sin	npson	1.40	110.00	154.00
	TOTAL CURRENT WORK			4,487.00
03/28/2012	Payment - Thank you. (July, 2011 - 20% Fees)			-534.00
03/28/2012 03/29/2012	Payment - Thank you. (August, 2011 - 20% Fees) Payment - Thank you. (September, 2011 - 20% Fees)			-866.70 -822.50
03/23/2012	TOTAL PAYMENTS			-822.50 -2,223.20
				·
	BALANCE DUE			<u>\$13,359.70</u>

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 03/31/2012

W.R. Grace 03/31/2012 Wilmington DE ACCOUNT NO: 3000-14D

STATEMENT NO: 88

Financing

PREVIOUS BALANCE \$489.00

BALANCE DUE \$489.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-15D

STATEMENT NO: 130

Hearings

	PREVIOUS BALANCE		\$4,779.85
03/16/2012		HOURS	
03/16/2012 MTH	Reviewing Agenda for hearing, reviewing docket and correspondence to PVNL, RH and RT re March omnibus hearing	0.30	117.00
03/19/2012 MTH	Review correspondence from PVNL and SC re omnibus hearing	0.10	39.00
03/23/2012 MTH	Reviewing Order entered and correspondence to counsel re March 28 hearing	78.00	
03/26/2012 MTH	Reviewing Amended Agenda for hearing and correspondence to counse	ı	
MTH	at C&D and AKO re same	0.20	78.00
MITH	Reviewing Agenda re hearing cancellation and correspondence to PVNL RH re same	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.90	351.00
TIMELEEDE	RECAPITULATION	UDL V DATE	TOTAL
<u>TIMEKEEPE</u> Mark T. Huri		<u>URLY RATE</u> \$390.00	<u>TOTAL</u> \$351.00
	TOTAL CURRENT WORK		351.00
03/28/2012 03/28/2012 03/29/2012	Payment - Thank you. (July, 2011 - 20% Fees) Payment - Thank you. (August, 2011 - 20% Fees) Payment - Thank you. (September, 2011 - 20% Fees)		-90.00 -52.50 -75.00

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Page: 2 W.R. Grace 03/31/2012 ACCOUNT NO: 3000-15D

STATEMENT NO: 130

Hearings

TOTAL PAYMENTS -217.50

BALANCE DUE \$4,913.35

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

03/31/2012

ACCOUNT NO:

3000-16D

STATEMENT NO:

115

Litigation and Litigation Consulting

	PREVIOUS BALANCE				\$894.10
03/02/2012			Н	OURS	
MTH	Reviewing Order entered on Garlock's request for correspondence re same (x2) FOR CURRENT SERVICES RENDERED	oral argument a	and	0.10 0.10	$\frac{39.00}{39.00}$
TIMEKEEPI Mark T. Hur		FION HOURS 0.10	HOURLY RATE \$390.00		TOTAL \$39.00
	TOTAL CURRENT WORK				39.00
03/28/2012 03/29/2012	Payment - Thank you. (July, 2011 - 20% Fees) Payment - Thank you. (September, 2011 - 20% Feet TOTAL PAYMENTS	es)			-52.50 -67.50 -120.00
	BALANCE DUE				\$813.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-17D

STATEMENT NO: 115

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$6,856.40
		HOURS	
03/02/2012 MTH	Reviewing Garlock's Reply to Motion to Reargue	0.40	156.00
03/05/2012 MTH	Reviewing various filings with CA3 re Plan Confirmation Appeal	0.10	39.00
03/08/2012 MTH MTH	Drafting and reviewing Entry of Appearance for PVNL and MTH; drafting and reviewing Corporate Disclosure for ACC; reviewing various filings with the CA3; researching issue re service of filings; correspondence to and from PVNL re same; discussion with PVNL re same; telephone discussion with JON re same; multiple correspondence to JON re same Correspondence and discussion with counsel to FCR re CA3 filings	1.90 0.30	741.00 117.00
	Correspondence and discussion with counsel to 1 Of the OAC mings	0.50	117.00
03/09/2012 MTH MTH	Reviewing draft Sur-Reply and correspondence re finalizing and filing re same Reviewing various filings re CA3 appeals on Confirmation Order	0.50 0.10	195.00 39.00
03/12/2012	3		
MTH MTH	Reviewing correspondence from M. Ward re Canadian appeal and various responses thereto; discussion with M. Ward re same Reviewing various filings re CA3 appeals of Confirmation Order	0.50 0.10	195.00 39.00
03/13/2012 MTH	Reviewing two follow up letters from the CA3; telephone discussion with Clerk re same; revising Entry of Appearance for PVNL and MTH; reviewing issues re Bank Lender Appeal from JKF Order on default interest issue re Clerk's comments about party to the appeal; researching		

issues re motion to intervene re same and discussion with PVNL re

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Page: 2 W.R. Grace 03/31/2012 ACCOUNT NO: 3000-17D

STATEMENT NO: 115

Plan and Disclosure Statement

TIMEKEEPER

Mark T. Hurford

	same	HOURS 2.20	858.00
03/14/2012 MTH	Reviewing correspondence re entries of appearance at the CA3; discussion with SC re same	0.20	78.00
03/16/2012 MTH	Reviewing brief in opposition to Garlock's motion for stay pending appeal; correspondence with counsel re same	0.50	195.00
03/19/2012			
MTH	Reviewing Garlock's Motion to Strike Sur-Reply, or, for leave to file Response and Objection; reviewing local rules re time to respond to same; reviewing docket re same	0.60	234.00
MTH	Correspondence to PVNL, KCM re Garlock Motion to Strike; correspondence to Debtors' counsel re possible response thereto, deadline	0.20	78.00
MTH	Reviewing Canada's Concise Summary of the Case and CIS (on appeal	0.20	78.00
MTH	with the Third Circuit); reviewing various entries of appearance	0.20 0.10	78.00 39.00
MTH	Reviewing docket and local rules re reply to objection to motion  Reviewing correspondence re final versions of Plan related documents	0.10	39.00
	and discussion with SB re same; reviewing documents re same	0.50	195.00
03/20/2012			
MTH	Reviewing various entries of appearance re CA3 appeals	0.10	39.00
03/21/2012			
MTH	Reviewing various CA3 filings re Plan Confirmation appeal	0.20	78.00
MTH	Reviewing Plan related filings re request from Insurance counsel	1.00	390.00
03/26/2012			
MTH MTH	Reviewing Debtors' Status Report to the Third Circuit Reviewing Order entered on Garlock's Motion to Strike Sur-reply	0.20 0.10	78.00 39.00
171111	Heviewing Order entered on danock's Motion to Strike Sur-reply	0.10	33.00
03/27/2012 MTH	Reviewing Grace corporate disclosure filing with CA3 (Canada appeal)	0.10	39.00
MTH	Reviewing Garlock's reply brief re Motion to Stay Pending Appeal	0.50	195.00
03/30/2012			
03/30/2012 MTH	Reviewing various filings with CA3 re Confirmation Appeals	0.10	39.00
	FOR CURRENT SERVICES RENDERED	10.70	4,173.00

**RECAPITULATION** 

**HOURS** 

10.70

**HOURLY RATE** 

\$390.00

**TOTAL** 

\$4,173.00

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Page: 3 W.R. Grace 03/31/2012 ACCOUNT NO: 3000-17D

STATEMENT NO: 115

Plan and Disclosure Statement

TOTAL CURRENT WORK 4,173.00

 03/28/2012
 Payment - Thank you. (July, 2011 - 20% Fees)
 -160.50

 03/28/2012
 Payment - Thank you. (August, 2011 - 20% Fees)
 -157.50

 03/29/2012
 Payment - Thank you. (September, 2011 - 20% Fees)
 -82.50

 TOTAL PAYMENTS
 -400.50

BALANCE DUE \$10,628.90

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 03/31/2012

ACCOUNT NO: 3000-18E

STATEMENT NO:

3000-18D 115

Relief from Stay Proceedings

PREVIOUS BALANCE

-\$112.20

03/29/2012

Payment - Thank you. (September, 2011 - 20% Fees)

-60.00

CREDIT BALANCE

-\$172.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 03/31/2012 Wilmington DE ACCOUNT NO: 3000-20D

STATEMENT NO: 114

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 03/31/2012 Wilmington DE ACCOUNT NO: 3000-21D

STATEMENT NO: 106

Travel-Non-Working

PREVIOUS BALANCE -\$4.00

**CREDIT BALANCE** -\$4.00 Case 01-01139-AMC Doc 28919-4 Filed 05/15/12 Page 34 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 119

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 03/31/2012

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 119

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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> Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 03/31/2012 3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analy 30.00	ysis and Recovery 0.00	0.00	0.00	-30.00	\$0.00
3000-02 Asset Dispo 293.80	osition 0.00	0.00	0.00	-52.50	\$241.30
3000-03 Business O 1,177.50	operations 0.00	0.00	0.00	-1,057.50	\$120.00
3000-04 Case Admir 798.87	nistration 0.00	0.00	0.00	-75.00	\$723.87
3000-05 Claims Ana 2,456.60	alysis Objection & Re 0.00	esolution (Asbestos) 0.00	0.00	-135.00	\$2,321.60
3000-06 Claims Ana 274.20	alysis Objection & Re 390.00	esol. (Non-Asbestos) 0.00	0.00	-165.00	\$499.20
3000-07 Committee, 11,049.04	, Creditors, Noteholo 3,946.00	lers, Equity Holders 0.00	0.00	-2,325.30	\$12,669.74
3000-08 Employee E 20.60	Benefits/Pension 0.00	0.00	0.00	-37.50	-\$16.90
3000-09 Employee <i>I</i> 15.00	Applications, Applica 0.00	nt 0.00	0.00	-15.00	\$0.00
3000-10 Employmer 763.20	nt Applications, Othe 0.00	rs 0.00	0.00	-37.50	\$725.70

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Page: 2 W.R. Grace 03/31/2012 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 5,032.31	0.00	910.52	0.00	0.00	\$5,942.83
3000-12 Fee Application 3,241.20	ns, Applicant 1,593.00	0.00	0.00	-489.90	\$4,344.30
3000-13 Fee Application 11,095.90	ns, Others 4,487.00	0.00	0.00	-2,223.20	\$13,359.70
3000-14 Financing 489.00	0.00	0.00	0.00	0.00	\$489.00
3000-15 Hearings 4,779.85	351.00	0.00	0.00	-217.50	\$4,913.35
3000-16 Litigation and L 894.10	itigation Consulting 39.00	0.00	0.00	-120.00	\$813.10
3000-17 Plan and Disclo 6,856.40	osure Statement 4,173.00	0.00	0.00	-400.50	\$10,628.90
3000-18 Relief from Sta -112.20	y Proceedings 0.00	0.00	0.00	-60.00	-\$172.20
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Wo -4.00	orking 0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Tr 1,203.30	ial 0.00	0.00	0.00	0.00	\$1,203.30
52,008.47	14,979.00	910.52	0.00	-7,441.40	\$60,456.59

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.